

GOVERNMENT OF ANDHA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.23,000/- towards the cost of Annual Maintenance Contract of the M/s. Gestetner Copy Printer for one year with spare parts – Amount Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.1 A2) DEPARTMENT

G.O.Rt.No. 166

dated: 18-02-2010.

Read the following:

1. Govt. Letter No.892/S.W.(OP.I.A2/2010, dated:06.02.2010.
2. Bill received from M/s.Compu Graphics Systems, Secunderabad Invoice No.2871, dated 10.02.2010 for Rs.23,000/-.

ORDER:

Government have entered into an agreement with M/s.Compu Graphics Systems, Secunderabad to undergo Annual Maintenance Contract to Gestetner Copy Printer Model 5327 for a further period of one year from 18.01.2010 to 17.01.2011.

2) Sanction is hereby accorded for payment of Rs.23,000/- (Rupees twenty three thousand only) to M/s.Compu Graphics System, Secunderabad towards the cost of Annual Maintenance Contract and with spare parts for the Gestetner Copy Printer Model 5327 for one year i.e. from 18-01-2010 to 17.01.2011 for official use of Social Welfare Department

3) The expenditure sanctioned in para (2) above shall be debited to the Head of Account "2251 Secretariat Social Services – MH.090 Secretariat - SH.(08) Social Welfare Department - 130 Office Expenses/132 Other Office Expenses".

4) The Social Welfare (OP.Claims) Department shall draw a cheque for an amount of Rs.23,000/- (Rupees twenty three thousand only) in favour of M/s.Compu Graphics Systems, Secunderabad for settlement of the bill.

5) This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY,
Principal Secretary to Government.

To
The Dy. Pay & Account Officer,
A.P. Sectt Branch,
Hyderabad.
The SW (OP.Claims) Dept.
M/s Compu Graphics Systems, Rasoolpura,
Secunderabad-500 003.

//FORWARDED::BY ORDER//

SECTION OFFICER.